



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Donna Singleton, Treasurer
National Republican Congressional
Committee Expenditures
320 First Street
Washington, DC 20003

AUG 23 1995

Identification Number: C00075820

Reference: March Monthly Report (2/1/95-2/28/95)

Dear Mr. Singleton:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Line 22 of the Detailed Summary Page of your report discloses no transfers to a affiliated/other party committees. The sum of the entries itemized on Schedule B, however, indicates the total to be \$1,150,000. Please amend your report to clarify the discrepancy.

-Please provide a Schedule B to support the entry reported on Line 26 of the Detailed Summary Page. All loans repaid by your committee must be itemized on Schedule B regardless of the amount. 2 U.S.C. §434(b)(6)(B)(ii)

-Schedule H4 discloses several disbursements for fundraising events with unique indentifying codes of 313-320, 313-321 and 313-325 which appear to be using ratios inconsistent with those disclosed on Schedule H2. Please clarify this discrepancy.

-Your report discloses a transfer(s) to the National Republican Congressional Committee Non-Federal Account. 11 CFR §§106.5 and 106.6 prohibits a committee's federal account from reimbursing its non-federal account for shared allocable expenses. Also, the non-federal account is prohibited from paying the federal account's share of these expenses. These types of costs must be paid according to the allocation ratio derived from the appropriate method on Schedule H1.